STATE OF NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Children of America Aberdeen					Center ID#: 080300091				County: Monmouth	
Address: 1360 Hi	ighway 34		City: Aberdeen	Zip Cod 07			coat	coaberdeennj@childrenofamerica.com		
Phone: Fax: (732) 946-0606			5000460145		al Inspection: 4/2/2015	Zitense statust 10		R 6/2	6/26/2017	
Due Date(s):*		5/4/2015	6/29/2015	6/29/2015 6/23/		8/7/2015		9	9/11/2015	10/26/2015
Date(s) Reinspection:		5/29/2015	6/9/2015 7/		/2015	8/11/2015		9	9/25/2015	11/6/2015
Due Date(s):*		12/7/2015	1/8/2016	1/8/2016 2/1/20		3/2/2016		:	3/23/2016	4/29/2016
Date(s) Reinspect	tion:	12/8/2015	1/11/2016	2/2	/2016	3/9/2016		:	3/30/2016	4/14/2016
Due Date(s):*		4/19/2016	5/3/2016							
Date(s) Reinspect	tion:	4/19/2016	4/22/2016							
Due Date(s):*										
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Due Date(s):*										
Date(s) Reinspect	tion:									
Center is in comp	-	requirements a	s of: Transfe	r	*Reinsp	ection occ	curs on or	soon	after due date	
4/22/16: Report Trai										
Complaints: 374 and				_				Spac	0	
Renewal In	nitial 🔲 🏻 N		ncrease Age Change			New Spons		Evalu	ation L Cor	mplaint # 461, 357
Date Cited M/D/Year										
			Supervision,							2.11
		1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.								
6/9/2015	9/25/201						-site locations.			
Notes:	1 , ,									
4/14/2016	Transfer 3. Develop and implement a method to keep track of all children, including at off-site locations.						e locations.			
			Maintain required staff uring naptime.	tain required staff to meet ratios: when children are awake; sleeping; on premises g naptime.						
Notes:										
	5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children school-age					or 30 children for				
		☐ 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.								
		☐ 7. Post the center's license in a prominent location in each building.								
		8. Operate within the center's licensed capacity and within each room's capacity.								
Notes:					1 7				1 7	
11/6/2015	3/29/201		entify and maintain spa				pproved	by tł	ne OOL for ch	ildren's use;
			make unapproved space inaccessible to children. 10. Ensure the children's health, safety and well-being.							
Notes:		10, 12								
			Acti	vities & Dis	cipline					

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		☐ 11. Provide a sufficient variety of age-appropriate activities.
		☐ 12. Provide age-appropriate time frames for each activity.
		☐ 13. Provide enough supplies, furniture and equipment for the required activities.
		14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		☐ 17. Significantly limit the use of TV/computer/video for children under the age of 2.
6/9/2015	7/7/2015	18. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		Nutrition & Rest
		20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm)
		☐ 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider. **Administration & Parent Involvement**
		24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		Program Records
4/2/2015	5/29/2015	25. Complete and maintain at the center the staff records checklist.
Notes:		
4/2/2015	5/29/2015	☐ 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
4/2/2015	5/29/2015	27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
11/6/2015	Transfer	28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:	Provide docume	entation for the new director.
4/2/2015	5/29/2015	29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
4/2/2015	6/9/2015	⊠ 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas:
4/2/2015	5/29/2015	31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		☐ 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
4/2/2015	5/29/2015	☐ 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel.html

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		Sanitation & Diapering
4/2/2015	6/9/2015	Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
4/2/2015	7/7/2015	35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
4/2/2015	6/9/2015	36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		Health & Fire Safety
		37. Obtain and maintain on file a current health certificate.
		☐ 38. Obtain and maintain on file a current fire certificate.
		39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		\square 40. Ensure the center's fire protective systems are operative at all times.
		41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
4/2/2015	5/29/2015	
Notes:		
4/2/2015	7/7/2015	☑ 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		☐ 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		45. Remove excess storage and/or combustibles from the furnace room.
		Bathroom & Kitchen Facilities
4/2/2015	4/2/2015	
Notes:		
		Building Maintenance
4/2/2015	2/3/2016	☑ 47. Keep all surfaces clean and in good repair.
Notes:		
		☐ 48. Provide 1 of the 4 monitoring options listed in the manual.
		49. Repair and/or paint surfaces in specified areas:
Notes:	1	
		☐ 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
		Outdoor Play Area, Equipment and Maintenance
		51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		53. Take necessary action to remove outdoor hazards.
Notes:	1	

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ALERT: Effective 8/6/14, stackable cribs are prohibited.

See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

C. Wade / N. Ballek
5/29/15 - Lisa Bellach

			Center ID# 080300091 Pa	age 5 of 10	
#	Date Cited	Date Abated	Inspection/Violation Report Attachment		
10	4/2/2015	6/9/2015	When in use, ensure infants are buckled in table bucket seats.	Delete	
29	4/2/2015	5/29/2015	Ensure staff are trained on the use of fire alarms and emergency evacuation procedures including lock down and evacuation. Provide signatures of staff in attendance of training.	Delete	
30	4/2/2015	6/9/2015	Ensure all staff trainings are updated on center's staff development record.	Delete	
31	4/2/2015	5/29/2015	Ensure the director, head teacher, group teacher and program supervisor complete 20 hours of annual training and that trainings are documented and updated on the staff development record.	Delete	
34	4/2/2015	6/9/2015	Utilizing the two-step process (soap and water then bleach and water), wash and disinfect diapering surfaces after each use and tables before each meal. Retrain all staff and provide documentation.	Delete	
35	4/2/2015	7/7/2015	Ensure that children wash their hands with soap and running water before intake of food (room 2).	Delete	
35	4/2/2015	6/9/2015	Ensure staff wash infants hands with soap and running water after a diaper change (Infant B room).	Delete	
36	4/2/2015	6/9/2015	Ensure staff use one sink for hand washing during food prep and another sink for hand washing during diaper changes. During inspection (in Infant B room), staff were observed washing hands at food prep sink during diaper changes. Ensure sinks are labeled.	Delete	
42	4/2/2015	5/29/2015	Ensure stairway (Stairs 2) is unobstructed.	Delete	
43	4/2/2015	8/11/2015	Ensure emergency lighting are operable at all times (rooms 3, 2, 5, and 7).	Delete	
46	4/2/2015	4/2/2015	Staff left a Lysol spray can accessible to children.	Delete	
47	4/2/2015	7/7/2015	Repair and/or replace rusted vent in room 7 bathroom.	Delete	
47	4/2/2015	11/6/2015	Remove dust surrounding vents (on ceiling tiles and in light fixtures) through out center.	Delete	
47	4/2/2015	1/11/2016	Repair or replace ceiling tile in room 7.	Delete	
47	4/2/2015	5/29/2015	Provide toilet caps in bathrooms (room 8 and 9).	Delete	
47	4/2/2015	5/29/2015	Repair diapering station cabinet lock in Infant B.	Delete	
47	4/2/2015	8/11/2015	Clean and cover bathroom trash receptacles in rooms 5 and 9.	Delete	
47	4/2/2015	2/2/2016	Replace burned out light bulbs (room 5 bathroom, room 8 and room 9 bathroom). 11/6/15: room 5 bathroom still remains out.	Delete	
47	4/2/2015	5/29/2015	Remove and reorganize overloaded items on shelves in bathroom (room 5).	Delete	
500	4/2/2015	9/25/2015	Ensure each child's bedding/sheet is stored individually and not touching other sheets/cots (throughout center).	Delete	
501	4/2/2015	5/29/2015	Ensure cots are stored in two separate stacks in room 8. Due to the number of cots and sheet arrangements, the cots were tilted to one side when stored in one stack.	Delete	
2	6/9/2015	9/25/2015	Based on a complaint children were throwing blocks at other children. At the time of investigation it was observed that children were throwing objects around the room with out staff being aware. The staff had their back to the children at the time of the incident.	Delete	
18	6/9/2015	7/7/2015	Based on a complaint a child's cot was placed in the bathroom during rest time.	Delete	
502	6/9/2015	7/7/2015	Based on a complaint ensure staff provide alternative activities for children who rest for 30 minutes and do not need more rest.	Delete	
503	6/9/2015	8/11/2015	Based on complaint retrain staff on how to observe children in their care at all times.	Delete	
34	7/7/2015	8/11/2015	Recite: Ensure staff wash tables before children sit down to eat.	Delete	
9	11/6/2015	3/29/2016	Remove storage from the bathroom in room 5.	Delete	
10	11/6/2015	12/8/2015	Ensure children only sleep in approved sleeping equipment. At time of inspection a child was sleeping in a swing in room 1.	Delete	
10	12/8/2015	2/2/2016	Ensure bedding does not cover the child's face when sleeping.	Delete	
10	1/11/2016	2/2/2016	Ensure children are buckled into feeding chairs.	Delete	
42	2/2/2016	2/2/2016	At time of inspection the stroller was blocking the exit, it was moved upon request.	Delete	
504	3/9/2016	Transfer	The center needs to ensure that OOL is notified when an event occurs that requires notification. Training is to be provided by an outside source on, when and what occurrences need to be reported to Office of Licensing.	Delete	
505	3/9/2016	Transfer	The center needs to ensure that proper policy and procedures are followed when an emergency situation occurs at the center. Training is to be provided by an outside source on following proper policy and procedures when in an emergency situations.	Delete	
10	3/9/2016	3/29/2016	RECITE: Ensure children only sleep in approved sleeping equipment. At time of inspection a 3 children were sleeping in a swing/seat in room 1.	Delete	
42	3/9/2016	3/9/2016	RECITE: At time of inspection the stroller was blocking the exit, it was moved upon request.	Delete	
2	4/14/2016	Transfer	Based on a complaint: Ensure that the children are supervised at all times throughout the center.	Delete	
3	4/14/2016	Transfer	Ensure staff know how many children are in their care at all times.	Delete	
4 Note: If	4/14/2016 number is checked, s	Transfer see attachment page	Based on a complaint: Ensure that staff/children ratios are maintained at all times. At time of inspection there were 11 3 year olds with 1 staff member present.	Delete	

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
9	4/14/2016	Transfer	Based on a complaint: Ensure that the classroom do no have more children that what it is licensed for.	Delete
18	4/14/2016	Transfer	Based on a complaint: The center needs to ensure that the teachers use positive guidance and discipline as per the centers policies.	Delete
506	4/14/2016	Transfer	Retrain all staff on the centers policy regarding supervision, maintaining staff/child ratios, tracking, discipline policy and recognizing and reporting child abuse/neglect. Document training and procide to OOL.	Delete
10	4/22/2016	Transfer	Ensure children are strapped into seating.	Delete
10	4/22/2016	Transfer	RECITE: Ensure children only sleep in approved sleeping equipment.	Delete
				Delete
				Delete
				Delete